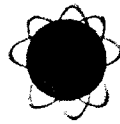


Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105405

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600155	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES1BS7706SP 1	S7706 POE ASSEMBLY CHASSIS,SUSTAIN FCC	2	1,698.87		3,397.74
EH1D200CM U00	CENTRALIZED MONITORING BOARD	2	190.50		381.00
ES0D00SRUB 00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	4	4,247.59		16,990.36
ES1D2X16SS C2	16-PORT 10GBASE-X INTERFACE CARD	2	7,305.40		14,610.80
ES0D0G48VA 00	48 PORT BASE T POE INTERFACE CARD	8	2,292.53		18,340.24
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	2	127.27		254.54
ES0SMS2877 00	S7700 BASIC SWV200R008	2	1,435.30		2,870.60
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	20	4.93		98.60
C3018BK00	POWER	40	8.21		328.40
AP-215	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3 Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	50	302.15		15,107.50

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

Thank you for your business!

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts

Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105405

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600155	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
AP-215	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	11	302.15		3,323.65
KTLabor	N. Crowley 9th 20% School Share Labor & Installation	1	-25,038.26 4,847.00		-25,038.26 4,847.00

NEW PRICING AVAILABLE

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal	\$55,512.17
Sales Tax (0.0%)	\$0.00
Total	\$55,512.17

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts

Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

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Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105409

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600156	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS287700	S7700 BASIC SWV200R008	5	1,435.30		7,176.50
ES1BS7706SP1	S7706 POE ASSEMBLY CHASSIS,SUSTAIN FCC	5	1,698.87		8,494.35
C3018BK00	POWER CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	100	8.21		821.00
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	50	4.93		246.50
EH1D200CMU00	CENTRALIZED MONITORING BOARD	5	190.50		952.50
ES0D00SRUB00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	10	4,247.59		42,475.90
ES1D2X16SSC2	16-PORT 10GBASE-X INTERFACE CARD	5	7,305.40		36,527.00
ES0D0G48VA00	48 PORT BASE T POE INTERFACE CARD	20	2,292.53		45,850.60
IMI1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	5	127.27		636.35
AP-215	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	135	302.15		40,790.25

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

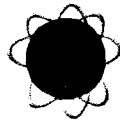
Sales Tax (0.0%)

Total

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts

Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105409

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600156	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
AP-275	Aruba AP 275 Wireless access point - 802.11a/b/g/n/ac - Dual Band	3	1,192.50		3,577.50
KTLabor	North Crowley HS 20% School Share Labor & Installation	1	-34,461.43 13,914.01		-34,461.43 13,914.01

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$167,001.03

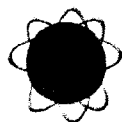
Sales Tax (0.0%) \$0.00

Total \$167,001.03

Thank you for your business!

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Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105408

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600157	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	20	4.63		92.60
C3018BK00	POWER	40	7.70		308.00
IM1W24APD	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3				
EH1D200CM	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	2	119.55		239.10
U00	CENTRALIZED MONITORING BOARD	2	178.93		357.86
ES0SMS2877	S7700 BASIC SWV200R008	2	1,348.17		2,696.34
00					
ES0D0G48VA	48 PORT BASE T POE INTERFACE CARD	16	2,153.38		34,454.08
00					
ES0D00SRUB	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	4	3,989.76		15,959.04
00					
ES1BS7712SP	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	2	4,255.88		8,511.76
1					
ES1D2X16SS	16-PORT 10GBASE-X INTERFACE CARD	2	6,861.97		13,723.94
C2					
ES0SMS2877	S7700 BASIC SWV200R008	1	1,435.30		1,435.30
00					

*****NEW REMIT ADDRESS*****

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

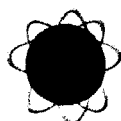
Sales Tax (0.0%)

Total

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts

Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC
TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105408

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600157	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES1BS7706SP 1	S7706 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	1,698.87		1,698.87
C3018BK00	POWER CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	20	8.21		164.20
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.93		49.30
EH1D200CM U00	CENTRALIZED MONITORING BOARD	1	190.50		190.50
ES0D00SRUB 00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	4,247.59		8,495.18
ES1D2X16SS C2	16-PORT 10GBASE-X INTERFACE CARD	1	7,305.40		7,305.40
ES0D0G48VA 00	48 PORT BASE T POE INTERFACE CARD	4	2,292.53		9,170.12
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	127.27		127.27
AP-215	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	119	302.15		35,955.85
LIC-K12-1	ARUBA AP, PEFNG AND RFP BUNDLE	1,404	25.46		35,745.84
AP-275	Aruba AP 275 Wireless access point - 802.11a/b/g/n/ac - Dual Band	3	1,192.50		3,577.50

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

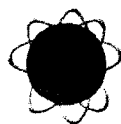
Sales Tax (0.0%)

Total

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Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

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Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105408

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

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Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600157	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
7240-US	Aruba Mobility Controller 7240 Network management device - 10Mb LAN, 100Mb LAN, GigE, 10 GigE	2	7,663.96		15,327.92
7240-US-ER1	ArubaCare Technical support - phone consulting - 1 year - 24x7	2	2,399.15		4,798.30
	- E-rate - for P/N: 7240-US	1	-34,461.43		-34,461.43
KTLabor	Crowley HS 20% School Share Labor & Installation		12,362.97		12,362.97

****NEW REMIT ADDRESS****

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$178,285.81

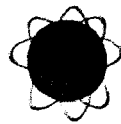
Sales Tax (0.0%) \$0.00

Total \$178,285.81

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts

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KYNETIC TECHNOLOGIES LLC

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Date	Invoice #
6/27/2016	105407

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600158	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS287700	S7700 BASIC SWV200R008	1	1,348.17		1,348.17
ES1BS7712SP1	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	4,255.88		4,255.88
EH1D200CMU00	CENTRALIZED MONITORING BOARD	1	178.93		178.93
ES0D00SRUB00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	3,989.76		7,979.52
ES1D2X16SSC2	16-PORT 10GBASE-X INTERFACE CARD	1	6,861.97		6,861.97
ES0D0G48VA00	48 PORT BASE T POE INTERFACE CARD	8	2,153.38		17,227.04
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	119.55		119.55
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.63		46.30
C3018BK00	POWER	20	7.70		154.00
AP-215	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	50	302.15		15,107.50
	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band				
	Jackie Cardon 20% School Share	1	-15,038.27		-15,038.27

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

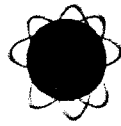
Sales Tax (0.0%)

Total

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1454 Main St



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Date	Invoice #
6/27/2016	105407

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US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600158	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		4,847.00		4,847.00

****NEW REMIT ADDRESS****

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$43,087.59

Sales Tax (0.0%) \$0.00

Total \$43,087.59

Thank you for your business!

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Kynetic Technologies LLC
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1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105406

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600159	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	20	4.63		92.60
C3018BK00	POWER	40	7.70		308.00
IM1W24APD	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3				
EH1D200CM	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	2	119.55		239.10
U00	CENTRALIZED MONITORING BOARD	2	178.93		357.86
ES0SMS2877	S7700 BASIC SWV200R008	2	1,348.17		2,696.34
00					
ES0D0G48VA	48 PORT BASE T POE INTERFACE CARD	16	2,153.38		34,454.08
00					
ES0D00SRUB	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	4	3,989.76		15,959.04
00					
ES1BS7712SP	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	2	4,255.88		8,511.76
1					
ES1D2X16SS	16-PORT 10GBASE-X INTERFACE CARD	2	6,861.97		13,723.94
C2					
ES0SMS2877	S7700 BASIC SWV200R008	2	1,435.30		2,870.60
00					

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

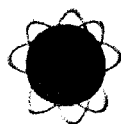
Sales Tax (0.0%)

Total

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts

Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105406

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600159	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES1BS7706SP 1	S7706 POE ASSEMBLY CHASSIS,SUSTAIN FCC	2	1,698.87		3,397.74
C3018BK00	POWER	40	8.21		328.40
C1016YG00	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	20	4.93		98.60
EH1D200CM U00	WIRE 450/750V 60227 IEC 02RV16MM 2 CENTRALIZED MONITORING BOARD	2	190.50		381.00
ES0D00SRUB 00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	4	4,247.59		16,990.36
ES1D2X16SS C2	16-PORT 10GBASE-X INTERFACE CARD	2	7,305.40		14,610.80
ES0D0G48VA 00	48 PORT BASE T POE INTERFACE CARD	8	2,292.53		18,340.24
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	2	127.27		254.54
AP-215	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	57	302.15		17,222.55
KTLabor	Bill R Johnson 20% School Share Labor & Installation	1	-15,038.27 5,525.58		-15,038.27 5,525.58

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$141,324.86

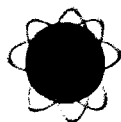
Sales Tax (0.0%) \$0.00

Total \$141,324.86

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3) Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount **Page 2**
A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts

Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105679

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600160	11409/10903	Net 30 Days	MM	7/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS287700	S7700 BASIC SWV200R008	1	1,348.17		1,348.17
ES1BS7712SP1	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	4,255.88		4,255.88
EH1D200CMU00	CENTRALIZED MONITORING BOARD	1	178.93		178.93
ES0D00SRUB00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	3,989.76		7,979.52
ES1D2X16SSC2	16-PORT 10GBASE-X INTERFACE CARD	1	6,861.97		6,861.97
ES0D0G48VA00	48 PORT BASE T POE INTERFACE CARD	8	2,153.38		17,227.04
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	119.55		119.55
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.63		46.30
C3018BK00	POWER	20	7.70		154.00
AP-215	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	50	302.15		15,107.50
	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	1	-15,038.27		-15,038.27
	Crowley 9th 20% School Share				

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

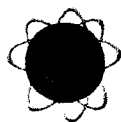
Sales Tax (0.0%)

Total

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Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105679

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600160	11409/10903	Net 30 Days	MM	7/27/2016

Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		4,847.00		4,847.00

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$43,087.59

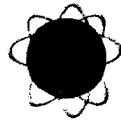
Sales Tax (0.0%) \$0.00

Total \$43,087.59

Thank you for your business!

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Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105680

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600161	11409/10903	Net 30 Days	MM	7/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS287700	S7700 BASIC SWV200R008	1	1,348.17		1,348.17
ES1BS7712SP1	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	4,255.88		4,255.88
EH1D200CMU00	CENTRALIZED MONITORING BOARD	1	178.93		178.93
ES0D00SRUB00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	3,989.76		7,979.52
ES1D2X16SSC2	16-PORT 10GBASE-X INTERFACE CARD	1	6,861.97		6,861.97
ES0D0G48VA00	48 PORT BASE T POE INTERFACE CARD	8	2,153.38		17,227.04
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	119.55		119.55
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.63		46.30
C3018BK00	POWER CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	20	7.70		154.00
AP-215	Crowley Middle 20% School Share	1	-15,038.27		-15,038.27
	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	76	302.15		22,963.40

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

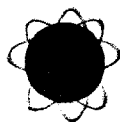
Sales Tax (0.0%)

Total

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Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105680

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600161	11409/10903	Net 30 Days	MM	7/27/2016

Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		7,367.44		7,367.44

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$53,463.93

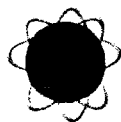
Sales Tax (0.0%) \$0.00

Total \$53,463.93

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Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105389

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600162	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS287700	S7700 BASIC SWV200R008	1	1,348.17		1,348.17
ES1BS7712SP1	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	4,255.88		4,255.88
EH1D200CMU00	CENTRALIZED MONITORING BOARD	1	178.93		178.93
ES0D00SRUB00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	3,989.76		7,979.52
ES1D2X16SSC2	16-PORT 10GBASE-X INTERFACE CARD	1	6,861.97		6,861.97
ES0D0G48VA00	48 PORT BASE T POE INTERFACE CARD	8	2,153.38		17,227.04
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	119.55		119.55
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.63		46.30
C3018BK00	POWER	20	7.70		154.00
AP-215	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	50	302.15		15,107.50
	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	1	-15,038.27		-15,038.27
	Dallas Park 20% School Share				

*****NEW REMIT ADDRESS*****

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

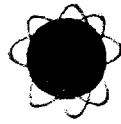
Sales Tax (0.0%)

Total

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Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105389

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date	
9531600162	11409/10903		MM	6/27/2016	
Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		4,847.00		4,847.00

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$43,087.59

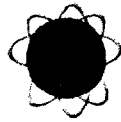
Sales Tax (0.0%) \$0.00

Total \$43,087.59

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Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

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Date	Invoice #
6/27/2016	105390

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

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Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600163	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS287700	S7700 BASIC SWV200R008	1	1,348.17		1,348.17
ES1BS7712SP1	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	4,255.88		4,255.88
EH1D200CMU00	CENTRALIZED MONITORING BOARD	1	178.93		178.93
ES0D00SRUB00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	3,989.76		7,979.52
ES1D2X16SSC2	16-PORT 10GBASE-X INTERFACE CARD	1	6,861.97		6,861.97
ES0D0G48VA00	48 PORT BASE T POE INTERFACE CARD	8	2,153.38		17,227.04
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	119.55		119.55
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.63		46.30
C3018BK00	POWER	20	7.70		154.00
AP-215	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	56	302.15		16,920.40
	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band				
	David Walker 20% School Share	1	-15,038.27		-15,038.27

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

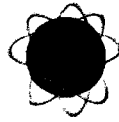
Sales Tax (0.0%)

Total

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Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105390

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600163	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		5,428.64		5,428.64

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$45,482.13

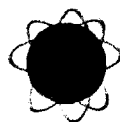
Sales Tax (0.0%) \$0.00

Total \$45,482.13

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts

Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105391

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600164	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS2877 00	S7700 BASIC SWV200R008	1	1,348.17		1,348.17
ES1BS7712SP 1	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	4,255.88		4,255.88
EH1D200CM U00	CENTRALIZED MONITORING BOARD	1	178.93		178.93
ES0D00SRUB 00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	3,989.76		7,979.52
ES1D2X16SS C2	16-PORT 10GBASE-X INTERFACE CARD	1	6,861.97		6,861.97
ES0D0G48VA 00	48 PORT BASE T POE INTERFACE CARD	8	2,153.38		17,227.04
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	119.55		119.55
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.63		46.30
C3018BK00	POWER	20	7.70		154.00
AP-215	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	50	302.15		15,107.50
	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	1	-15,038.27		-15,038.27
	Dear Creek 20% School Share				

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

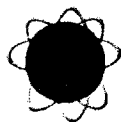
Sales Tax (0.0%)

Total

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Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



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Date	Invoice #
6/27/2016	105391

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Crowley, TX 76036
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Ship To

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US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600164	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		4,847.00		4,847.00

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$43,087.59

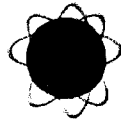
Sales Tax (0.0%) \$0.00

Total \$43,087.59

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Date	Invoice #
6/27/2016	105392

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512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600165	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS287700	S7700 BASIC SWV200R008	1	1,348.17		1,348.17
ES1BS7712SP1	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	4,255.88		4,255.88
EH1D200CMU00	CENTRALIZED MONITORING BOARD	1	178.93		178.93
ES0D00SRUB00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	3,989.76		7,979.52
ES1D2X16SSC2	16-PORT 10GBASE-X INTERFACE CARD	1	6,861.97		6,861.97
ES0D0G48VA00	48 PORT BASE T POE INTERFACE CARD	8	2,153.38		17,227.04
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	119.55		119.55
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.63		46.30
C3018BK00	POWER	20	7.70		154.00
AP-215	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	50	302.15		15,107.50
	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	1	-15,038.27		-15,038.27
	JA Hargrave 20% School Share				

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

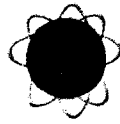
Sales Tax (0.0%)

Total

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P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600165	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		4,847.00		4,847.00T

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$43,087.59

Sales Tax (0.0%) \$0.00

Total \$43,087.59

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Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600166	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS287700	S7700 BASIC SWV200R008	1	1,348.17		1,348.17
ES1BS7712SP1	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	4,255.88		4,255.88
EH1D200CMU00	CENTRALIZED MONITORING BOARD	1	178.93		178.93
ES0D00SRUB00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	3,989.76		7,979.52
ES1D2X16SSC2	16-PORT 10GBASE-X INTERFACE CARD	1	6,861.97		6,861.97
ES0D0G48VA00	48 PORT BASE T POE INTERFACE CARD	8	2,153.38		17,227.04
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	119.55		119.55
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.63		46.30
C3018BK00	POWER	20	7.70		154.00
AP-215	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3				
	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	56	302.15		16,920.40
	Mary Harris 20% School Share	1	-15,038.27		-15,038.27

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

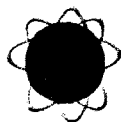
Sales Tax (0.0%)

Total

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts

Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105393

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600166	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		5,428.64		5,428.64

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$45,482.13

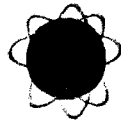
Sales Tax (0.0%) \$0.00

Total \$45,482.13

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Dunedin, FL 34698
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Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600167	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS287700	S7700 BASIC SWV200R008	1	1,348.17		1,348.17
ES1BS7712SP1	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	4,255.88		4,255.88
EH1D200CMU00	CENTRALIZED MONITORING BOARD	1	178.93		178.93
ES0D00SRUB00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	3,989.76		7,979.52
ES1D2X16SSC2	16-PORT 10GBASE-X INTERFACE CARD	1	6,861.97		6,861.97
ES0D0G48VA00	48 PORT BASE T POE INTERFACE CARD	8	2,153.38		17,227.04
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	119.55		119.55
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.63		46.30
C3018BK00	POWER	20	7.70		154.00
AP-215	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	50	302.15		15,107.50
	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band				
	Meadowcreek 20% School Share	1	-15,038.27		-15,038.27

NEW REMIT ADDRESS

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Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

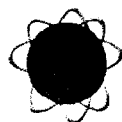
Sales Tax (0.0%)

Total

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Date	Invoice #
6/27/2016	105394

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512 Peach Street
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US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600167	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		4,847.00		4,847.00

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$43,087.59

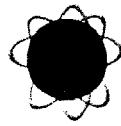
Sales Tax (0.0%) \$0.00

Total \$43,087.59

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1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105395

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600168	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS287700	S7700 BASIC SWV200R008	1	1,348.17		1,348.17
ES1BS7712SP1	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	4,255.88		4,255.88
EH1D200CMU00	CENTRALIZED MONITORING BOARD	1	178.93		178.93
ES0D00SRUB00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	3,989.76		7,979.52
ES1D2X16SSC2	16-PORT 10GBASE-X INTERFACE CARD	1	6,861.97		6,861.97
ES0D0G48VA00	48 PORT BASE T POE INTERFACE CARD	8	2,153.38		17,227.04
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	119.55		119.55
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.63		46.30
C3018BK00	POWER	20	7.70		154.00
AP-215	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	50	302.15		15,107.50
	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	1	-15,038.27		-15,038.27
	Oakmount 20% School Share				

NEW REMIT ADDRESS

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Kynetic Technologies LLC
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Suite C
Dunedin, FL 34698

Subtotal

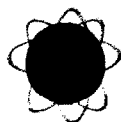
Sales Tax (0.0%)

Total

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3) Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount.
A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts

Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105395

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600168	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		4,847.00		4,847.00

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$43,087.59

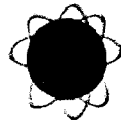
Sales Tax (0.0%) \$0.00

Total \$43,087.59

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1454 Main St



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Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600169	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS287700	S7700 BASIC SWV200R008	1	1,348.17		1,348.17
ES1BS7712SP1	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	4,255.88		4,255.88
EH1D200CMU00	CENTRALIZED MONITORING BOARD	1	178.93		178.93
ES0D00SRUB00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	3,989.76		7,979.52
ES1D2X16SSC2	16-PORT 10GBASE-X INTERFACE CARD	1	6,861.97		6,861.97
ES0D0G48VA00	48 PORT BASE T POE INTERFACE CARD	8	2,153.38		17,227.04
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	119.55		119.55
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.63		46.30
C3018BK00	POWER	20	7.70		154.00
AP-215	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	50	302.15		15,107.50
	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	1	-15,038.27		-15,038.27
	Parkway 20% School Share				

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

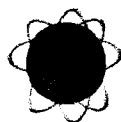
Sales Tax (0.0%)

Total

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Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

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Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105396

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600169	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		4,847.00		4,847.00

***** REMIT ADDRESS *****

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$43,087.59

Sales Tax (0.0%) \$0.00

Total \$43,087.59

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6/27/2016	105397

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US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600170	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS2877 00	S7700 BASIC SWV200R008	1	1,348.17		1,348.17
ES1BS7712SP 1	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	4,255.88		4,255.88
EH1D200CM U00	CENTRALIZED MONITORING BOARD	1	178.93		178.93
ES0D00SRUB 00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	3,989.76		7,979.52
ES1D2X16SS C2	16-PORT 10GBASE-X INTERFACE CARD	1	6,861.97		6,861.97
ES0D0G48VA 00	48 PORT BASE T POE INTERFACE CARD	8	2,153.38		17,227.04
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	119.55		119.55
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.63		46.30
C3018BK00	POWER CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	20	7.70		154.00
AP-215	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	50	302.15		15,107.50
	Bess Race 20% School Share	1	-15,038.27		-15,038.27

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

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Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



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Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105397

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600170	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		4,847.00		4,847.00

*****NEW REMIT ADDRESS*****

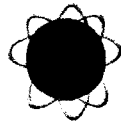
Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal	\$43,087.59
Sales Tax (0.0%)	\$0.00
Total	\$43,087.59

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Date	Invoice #
6/27/2016	105398

Bill To

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US

Ship To

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Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600171	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS287700	S7700 BASIC SWV200R008	1	1,348.17		1,348.17
ES1BS7712SP1	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	4,255.88		4,255.88
EH1D200CMU00	CENTRALIZED MONITORING BOARD	1	178.93		178.93
ES0D00SRUB00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	3,989.76		7,979.52
ES1D2X16SSC2	16-PORT 10GBASE-X INTERFACE CARD	1	6,861.97		6,861.97
ES0D0G48VA00	48 PORT BASE T POE INTERFACE CARD	8	2,153.38		17,227.04
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	119.55		119.55
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.63		46.30
C3018BK00	POWER	20	7.70		154.00
AP-215	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	56	302.15		16,920.40
	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band				
	SH Crowley 20% School Share	1	-15,038.27		-15,038.27

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

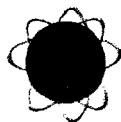
Sales Tax (0.0%)

Total

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Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105398

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600171	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		5,428.64		5,428.64

NEW REMIT ADDRESS

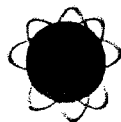
Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal	\$45,482.13
Sales Tax (0.0%)	\$0.00
Total	\$45,482.13

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1454 Main St



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www.kynetictech.com

Date	Invoice #
6/27/2016	105399

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600172	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS287700	S7700 BASIC SWV200R008	1	1,348.17		1,348.17
ES1BS7712SP1	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	4,255.88		4,255.88
EH1D200CMU00	CENTRALIZED MONITORING BOARD	1	178.93		178.93
ES0D00SRUB00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	3,989.76		7,979.52
ES1D2X16SSC2	16-PORT 10GBASE-X INTERFACE CARD	1	6,861.97		6,861.97
ES0D0G48VA00	48 PORT BASE T POE INTERFACE CARD	8	2,153.38		17,227.04
IMI1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	119.55		119.55
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.63		46.30
C3018BK00	POWER CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	20	7.70		154.00
AP-215	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	50	302.15		15,107.50
	Poynter 20% School Share	1	-15,038.27		-15,038.27

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

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1454 Main St



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www.kynetictech.com

Date	Invoice #
6/27/2016	105399

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600172	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		4,847.00		4,847.00

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$43,087.59

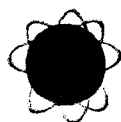
Sales Tax (0.0%) \$0.00

Total \$43,087.59

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www.kynetictech.com

Date	Invoice #
6/27/2016	105400

Bill To

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US

Ship To

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Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600173	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS2877 00	S7700 BASIC SWV200R008	1	1,348.17		1,348.17
ES1BS7712SP 1	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	4,255.88		4,255.88
EH1D200CM U00	CENTRALIZED MONITORING BOARD	1	178.93		178.93
ES0D00SRUB 00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	3,989.76		7,979.52
ES1D2X16SS C2	16-PORT 10GBASE-X INTERFACE CARD	1	6,861.97		6,861.97
ES0D0G48VA 00	48 PORT BASE T POE INTERFACE CARD	8	2,153.38		17,227.04
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	119.55		119.55
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.63		46.30
C3018BK00	POWER CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	20	7.70		154.00
AP-215	HF Stevens 20% School Share	1	-15,038.27		-15,038.27
	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	76	302.15		22,963.40

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

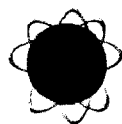
Sales Tax (0.0%)

Total

Thank you for your business!

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2) Statements or description of products, if any, by KYNETIC TECHNOLOGIES LLC or agents of KYNETIC TECHNOLOGIES LLC are informational only, and not made or given as a warranty of any kind. KYNETIC TECHNOLOGIES LLC SELLS THE PRODUCTS WITHOUT ANY EXPRESS OR IMPLIED WARRANTIES OF ANY TYPE AND PARTICULARLY WITHOUT ANY IMPLIED WARRANTY OF MERCHANTABILITY OR NON-INFRINGEMENT. In the event of any product defect or nonconformity, purchaser's sole remedy shall be the repair or replacement of nonconforming goods or, at KYNETIC TECHNOLOGIES LLC's option, a refund of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind.
3) Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount.
A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts

Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC

TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105400

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600173	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		7,367.44		7,367.44

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$53,463.93

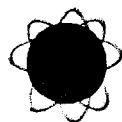
Sales Tax (0.0%) \$0.00

Total \$53,463.93

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Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105401

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600174	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS287700	S7700 BASIC SWV200R008	1	1,348.17		1,348.17
ES1BS7712SP1	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	4,255.88		4,255.88
EH1D200CMU00	CENTRALIZED MONITORING BOARD	1	178.93		178.93
ES0D00SRUB00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	3,989.76		7,979.52
ES1D2X16SSC2	16-PORT 10GBASE-X INTERFACE CARD	1	6,861.97		6,861.97
ES0D0G48VA00	48 PORT BASE T POE INTERFACE CARD	8	2,153.38		17,227.04
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	119.55		119.55
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.63		46.30
C3018BK00	POWER	20	7.70		154.00
AP-215	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	56	302.15		16,920.40
	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	1	-15,038.27		-15,038.27
	Sue Crouch 20% School Share				

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

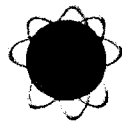
Sales Tax (0.0%)

Total

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts

Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC

TECHNOLOGIES LLC

Invoice

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Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105401

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600174	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		5,428.64		5,428.64

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$45,482.13

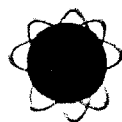
Sales Tax (0.0%) \$0.00

Total \$45,482.13

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Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105402

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600175	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS287700	S7700 BASIC SWV200R008	1	1,348.17		1,348.17
ES1BS7712SP1	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	4,255.88		4,255.88
EH1D200CMU00	CENTRALIZED MONITORING BOARD	1	178.93		178.93
ES0D00SRUB00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	3,989.76		7,979.52
ES1D2X16SSC2	16-PORT 10GBASE-X INTERFACE CARD	1	6,861.97		6,861.97
ES0D0G48VA00	48 PORT BASE T POE INTERFACE CARD	8	2,153.38		17,227.04
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	119.55		119.55
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.63		46.30
C3018BK00	POWER	20	7.70		154.00
AP-215	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3	88	302.15		26,589.20
	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band				
	Summer Creek 20% School Share	1	-15,038.27		-15,038.27

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

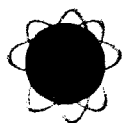
Sales Tax (0.0%)

Total

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Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC
TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105402

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600175	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		8,530.72		8,530.72

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$58,253.01

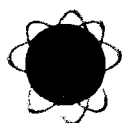
Sales Tax (0.0%) \$0.00

Total \$58,253.01

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Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC TECHNOLOGIES LLC

Invoice

Phone: (214) 774-2074
Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105403

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600176	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS2877 00	S7700 BASIC SWV200R008	1	1,348.17		1,348.17
ES1BS7712SP 1	S7712 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	4,255.88		4,255.88
EH1D200CM U00	CENTRALIZED MONITORING BOARD	1	178.93		178.93
ES0D00SRUB 00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	3,989.76		7,979.52
ES1D2X16SS C2	16-PORT 10GBASE-X INTERFACE CARD	1	6,861.97		6,861.97
ES0D0G48VA 00	48 PORT BASE T POE INTERFACE CARD	8	2,153.38		17,227.04
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	119.55		119.55
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.63		46.30
C3018BK00	POWER	20	7.70		154.00
AP-215	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3				
	Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	50	302.15		15,107.50
	Sycamore 20% School Share	1	-15,038.27		-15,038.27

NEW KINETIC ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

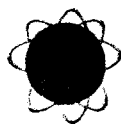
Sales Tax (0.0%)

Total

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Kynetic Technologies LLC
Dunedin, FL 34698
1454 Main St



KYNETIC

TECHNOLOGIES LLC

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Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105403

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600176	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		4,847.00		4,847.00

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$43,087.59

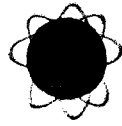
Sales Tax (0.0%) \$0.00

Total \$43,087.59

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Date	Invoice #
6/27/2016	105404

Bill To

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Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date
9531600177	11409/10903		MM	6/27/2016

Part #	Description	QTY	Price	Serial #	Amount
ES0SMS2877 00	S7700 BASIC SWV200R008	1	1,435.30		1,435.30
ES1BS7706SP 1	S7706 POE ASSEMBLY CHASSIS,SUSTAIN FCC	1	1,698.87		1,698.87T
EH1D200CM U00	CENTRALIZED MONITORING BOARD	1	190.50		190.50
ES0D00SRUB 00	QUIDWAY S7706 S7712 MAIN CONTROL BCLOCK	2	4,247.59		8,495.18
ES1D2X16SS C2	16-PORT 10GBASE-X INTERFACE CARD	1	7,305.40		7,305.40
ES0D0G48VA 00	48 PORT BASE T POE INTERFACE CARD	4	2,292.53		9,170.12
IM1W24APD	APD32-2-4 DISTRIBUTION BOX(INCLUDE POWER CABLE)	1	127.27		127.27
C1016YG00	WIRE 450/750V 60227 IEC 02RV16MM 2	10	4.93		49.30
C3018BK00	POWER	20	8.21		164.20
AP-215	CABLE,300/500V,60227IEC10(BVV),BLACK(CORES: BLUE,BROWN,YELLOW/GREEN),46A,3 Crowley Alt Ctr 20% School Share Aruba AP 215 Wireless access point - 802.11a/b/g/n/ac - Dual Band	1 12	-15,038.27 302.15		-15,038.27 3,625.80

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal

Sales Tax (0.0%)

Total

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Dunedin, FL 34698
1454 Main St



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Fax: 727-447-8620
www.kynetictech.com

Date	Invoice #
6/27/2016	105404

Bill To

512 Peach Street
Crowley, TX 76036
US

Ship To

512 Peach Street
Crowley, TX 76036
US
Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date	
9531600177	11409/10903		MM	6/27/2016	
Part #	Description	QTY	Price	Serial #	Amount
KTLabor	Labor & Installation		1,163.28		1,163.28

NEW REMIT ADDRESS

Please Remit Payment to:
Kynetic Technologies LLC
1454 Main Street
Suite C
Dunedin, FL 34698

Subtotal \$18,386.95

Sales Tax (0.0%) \$0.00

Total \$18,386.95

Thank you for your business!

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